

**KRAMER LEVIN NAFTALIS & FRANKEL LLP**

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*Attorneys for the Ad Hoc Committee of  
Governmental and Other Contingent  
Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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<b>In re:</b>	: <b>Chapter 11</b>
	:
<b>PURDUE PHARMA L.P., et al.,</b>	: <b>Case No. 19-23649 (RDD)</b>
	:
<b>Debtors.<sup>1</sup></b>	:
	:
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**FORTY-SECOND MONTHLY FEE STATEMENT OF KRAMER LEVIN  
NAFTALIS & FRANKEL LLP, CO-COUNSEL TO THE AD HOC COMMITTEE,  
FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE  
PERIOD FROM MARCH 1, 2023 THROUGH MARCH 31, 2023**

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

<b>Name of Applicant</b>	Kramer Levin Naftalis & Frankel LLP
<b>Authorized to Provide Professional Services to:</b>	Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
<b>Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:</b>	December 2, 2019
<b>Period for which compensation and reimbursement is sought</b>	March 1, 2023 through and including March 31, 2023
<b>Amount of Compensation sought as actual, reasonable, and necessary</b>	\$113,742.00
<b>Current Fee Request</b>	\$90,993.60 (80% of \$113,742.00)
<b>Amount of Expense Reimbursement sought as actual, reasonable, and necessary:</b>	\$2,312.73
<b>Amount of Compensation and Expenses sought as allowed under the Fee Order</b>	\$93,306.33
<b>Total Fees and Expenses Inclusive of Holdback</b>	\$116,054.73
<b>This is a(n):</b> <input checked="" type="checkbox"/> monthly <input type="checkbox"/> interim application <input type="checkbox"/> final application	

**SUMMARY OF MONTHLY FEE STATEMENTS**

<i>Application</i>	<i>Total Compensation and Expenses Incurred for Period Covered</i>			<i>Total Amount Requested in Fee Statements</i>		<i>Total Unpaid</i>
<b>Date Filed/ Docket No.</b>	<b>Period Covered</b>	<b>Total Fees</b>	<b>Expenses</b>	<b>Fees (80%)</b>	<b>Expenses (100%)</b>	<b>Fees and Expenses</b>
12/9/2019 634	9/16/2019- 10/31/2019	\$1,099,075.50	\$30,479.64	\$879,260.40	\$30,479.64	\$0.00
1/30/2020 792	11/1/2019- 11/30/2019	\$688,772.25	\$4,206.77	\$551,017.80	\$4,206.77	\$0.00
3/16/2020 930	12/1/2019- 12/31/2019	\$451,659.00	\$8,050.70	\$361,327.20	\$8,050.70	\$0.00
3/16/2020 939	1/1/2020- 1/31/2020	\$395,585.50	\$4,712.17\$	\$316,468.40	\$4,712.17	\$0.00
5/5/2020 1131	2/1/2020- 2/29/2020	\$432,757.50	\$3,439.62	\$346,206.00	\$3,439.62	\$0.00
6/15/2020 1269	3/1/2020- 3/31/2020	\$370,398.50	\$51,598.57	\$296,318.80	\$51,598.57	\$0.00
7/14/2020 1389	4/1/2020- 4/30/2020	\$476,681.00	\$5,989.84	\$381,344.80	\$5,989.84	\$0.00
7/15/2020 1413	5/1/2020- 5/31/2020	\$298,077.50	\$31,689.62	\$238,636.00	\$31,689.62	\$0.00
9/25/2020 1727	6/1/2020- 6/30/2020	\$413,601.00	\$4,238.27	\$330,880.80	\$4,238.27	\$0.00
11/2/2020 1888	7/1/2020- 7/31/2020	\$408,012.00	\$3,537.82	\$326,409.60	\$3,537.82	\$0.00
11/16/2020 1987	8/1/2020- 8/31/2020	\$319,182.00	\$22,816.40	\$255,345.60	\$22,816.40	\$0.00
11/16/2020 1992	9/1/2020- 9/30/2020	\$558,041.50	\$39,378.85	\$446,433.20	\$39,378.85	\$0.00
12/14/2020 2133	10/1/2020- 10/31/2020	\$649,029.00	\$5,852.10	\$519,223.20	\$5,852.10	\$0.00
2/3/2021 2347	11/1/2020- 11/30/2020	\$803,716.50	\$50,743.79	\$642,973.20	\$50,743.79	\$0.00
3/17/2021 2506	12/1/2020- 12/31/2020	\$415,309.50	\$1,431.56	\$332,247.60	\$1,431.56	\$0.00
3/17/2021 2509	1/1/2021- 1/31/2021	\$395,187.50	\$2,371.83	\$316,150.00	\$2,371.83	\$0.00
6/11/2021 3018	2/1/2021- 2/28/2021	\$587,709.50	\$1,439.44	\$470,167.60	\$1,439.44	\$0.00
7/8/2021 3126	3/1/2021- 3/31/2021	\$1,103,186.50	\$3,633.38	\$882,549.20	\$3,633.38	\$0.00
7/15/2021 3210	4/1/2021- 4/30/2021	\$1,071,572.50	\$4,889.14	\$857,258.00	\$4,889.14	\$0.00
7/15/2021 3211	5/1/2021- 5/31/2021	\$1,160,384.50	\$4,373.08	\$928,307.60	\$4,373.08	\$0.00

9/9/2021 3746	6/1/2021- 6/30/2021	\$1,623,853.50	\$9,891.25	\$1,299,082.80	\$9,891.25	\$0.00
9/15/2021 3768	7/1/2021- 7/31/2021	\$1,612,667.50	\$8,734.22	\$1,290,134.00	\$8,734.22	\$0.00
10/14/2021 3940	8/1/2021- 8/31/2021	\$1,787,697.50	\$20,973.87	\$1,430,158.00	\$20,973.87	\$0.00
11/11/2021 4095	9/1/2021- 9/30/2021	\$627,407.00	\$22,025.50	\$501,925.60	\$22,025.50	\$0.00
12/09/2021 4216	10/1/2021- 10/31/2021	\$1,276,425.00	\$17,314.65	\$1,021,140.00	\$17,314.65	\$0.00
2/16/2022 4360	11/1/2021- 11/30/2021	\$1,267,188.50	\$18,919.79	\$1,013,750.80	\$18,919.79	\$0.00
2/16/2022 4361	12/1/2021- 12/31/2021	\$466,242.50	\$13,686.09	\$372,994.00	\$13,686.09	\$0.00
3/17/2022 4559	1/1/2022- 1/31/2022	\$822,885.50	\$17,690.49	\$658,308.40	\$17,690.49	\$0.00
4/1/2022 4626	2/1/2022- 2/28/2022	\$524,028.00	\$7,164.36	\$419,222.40	\$7,164.36	\$0.00
5/3/2022 4725	3/1/2022- 3/31/2022	\$646,346.00	\$8,141.43	\$517,076.80	\$8,141.43	\$0.00
5/16/2022 4823	4/1/2022- 4/30/2022	\$408,313.50	\$6,826.64	\$326,650.80	\$6,826.64	\$0.00
7/21/2022 4974	5/1/2022- 5/31/2022	\$76,927.00	\$8,816.90	\$61,541.60	\$8,816.90	\$0.00
9/15/2022 5077	6/1/2022- 6/30/2022	\$208,743.50	\$249,634.78	\$166,994.80	\$249,634.78	\$0.00
9/27/2022 5098	7/1/2022- 7/31/2022	\$174,755.00	\$2,219.99	\$139,804.00	\$2,219.99	\$0.00
10/17/2022 5162	8/1/2022- 8/30/2022	\$138,650.50	\$2,485.43	\$110,920.40	\$2,485.43	\$0.00
11/03/2022 5215	9/1/2022- 9/30/2022	\$98,517.00	\$90.43	\$78,813.60	\$90.43	\$0.00
11/21/2022 5250	10/1/2022- 10/31/2022	\$41,151.00	\$4,978.64	\$32,920.80	\$4,978.64	\$0.00
1/13/2023 5339	11/1/2022- 11/30/2022	\$33,987.00	\$2,195.19	\$27,189.60	\$2,195.19	\$0.00
2/1/2023 5396	12/1/2022- 12/31/2022	\$43,506.50	\$136.10	\$34,805.20	\$136.10	\$0.00
3/13/2023 5494	1/1/2023- 1/31/2023	\$46,013.00	\$6,269.26	\$36,810.40	\$6,269.26	\$52,282.26
4/5/2023 5536	2/1/2023- 2/28/2023	\$111,217.50	\$2,462.48	\$88,974.00	\$2,462.48	\$113,679.98

Pursuant to sections 363(b) and 365 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy**”

**Rules**”), the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee’s Professionals* [Docket No. 553] (the “**Fee Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Interim Compensation Order**,” and together with the Fee Order, the “**Orders**”), Kramer Levin Naftalis & Frankel LLP (the “**Applicant**”), Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants (the “**Ad Hoc Committee**”), hereby submits this Forty-Second Monthly Fee Statement (the “**Statement**”) for the period of March 1, 2023 through and including March 31, 2023 (the “**Monthly Fee Period**”).

#### **Itemization of Services Rendered by Applicant**

Annexed hereto as “**Exhibit A**” is a schedule of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Monthly Fee Period by project category. Annexed hereto as “**Exhibit B**” is a schedule of the individuals and their respective titles that provided services during this Monthly Fee Period, along with their respective billing rates and the total number of hours spent by each individual during this Monthly Fee Period. The blended hourly billing rate of attorneys for all services provided during the Monthly Fee Period is \$1,404.75.<sup>2</sup> The blended hourly billing rate of all paraprofessionals is \$525.00.<sup>3</sup>

Annexed hereto as “**Exhibit C**” is a schedule of the actual, necessary expenses that Applicant incurred during the Monthly Fee Period.

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<sup>2</sup> The blended hourly rate for all attorneys was derived by dividing the total fees for such professionals of \$111,537.00 by the total hours of 79.40.

<sup>3</sup> The blended hourly rate for all paraprofessionals was derived by dividing the total fees for such paraprofessionals of \$2,205.00 by the total hours of 4.20.

Annexed hereto as “**Exhibit D**” are the time records of Applicant for this Monthly Fee Period organized by project category with a daily time log explaining the time spent by each attorney and other professional and an itemization of expenses.

**Notice**

Applicant will provide notice of this Application in accordance with the Orders. Applicant submits that no other or further notice be given.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If no objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Applicant an amount equal to 80% of the fees and 100% of the expenses incurred during the Monthly Fee Period.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Applicant an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue. It shall not be sufficient to simply object to all fees and expenses.

WHEREFORE, Applicant respectfully requests (i) compensation in the amount of \$90,993.60, which represents 80% of billable time for services rendered by Applicant as co-counsel to the Ad Hoc Committee during this Monthly Fee Period, and (ii) reimbursement of the actual, necessary expenses incurred and recorded by Applicant during this Monthly Fee Period in the amount of \$2,312.73.

Dated: New York, New York  
May 22, 2023

Respectfully submitted,

By: /s/ Kenneth H. Eckstein

Kenneth H. Eckstein  
Rachael Ringer  
Caroline F. Gange  
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*Attorneys for the Ad Hoc Committee of  
Governmental and Other Contingent  
Litigation Claimants*

**EXHIBIT A**



**SUMMARY OF FEES BY PROJECT CATEGORY**

<b>Matter</b>	<b>Matter Name</b>	<b>Hours</b>	<b>Total</b>
00004	Case Administration	0.20	\$105.00
00006	Employment and Fee Applications	7.30	\$6,126.00
00008	Litigation	4.00	\$5,547.00
00009	Meetings and Communications with Ad-Hoc Committee & Creditors	15.60	\$22,307.50
00011	Plan and Disclosure Statement	56.50	\$79,656.50
<b>TOTAL</b>		<b>83.60</b>	<b>\$113,742.00</b>

**EXHIBIT B**

**SUMMARY OF PROFESSIONALS FOR THE MONTHLY FEE PERIOD**

<b>Timekeeper</b>	<b>Title</b>	<b>Year Admitted</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Fees</b>
Kenneth H. Eckstein	Partner	1980	Creditors' Rights	1800	17.90	\$32,220.00
Roy T. Englert, Jr.	Partner	1981	Litigation	1650	0.50	\$825.00
Rachael Ringer	Partner	2011	Creditors' Rights	1415	0.90	\$1,273.50
Adam Rogoff	Partner	1989	Creditors' Rights	1665	4.90	\$8,158.50
Joseph A. Shifer	Special Counsel	2010	Creditors' Rights	1280	28.80	\$36,864.00
Lauren Andrews	Associate	2017	Litigation	1190	0.40	\$476.00
Caroline Gange	Associate	2017	Creditors' Rights	1220	26.00	\$31,720.00
Wendy Kane	Paralegal	N/A	Creditors' Rights	525	4.20	\$2,205.00
<b>TOTAL</b>					<b>83.60</b>	<b>\$113,742.00</b>

**EXHIBIT C**

**SUMMARY OF OUT OF POCKET EXPENSES**

DESCRIPTION	AMOUNT
Data Hosting Charges	\$2,100.69
In-House Meals	\$40.00
Pacer Online Research	\$2.90
Telecommunication Charges	\$10.74
Transcript Fees	\$158.40
<b>TOTAL EXPENSES</b>	<b>\$2,312.73</b>

**EXHIBIT D**

**Kramer Levin**



April 25, 2023

Ad Hoc Committee of Governmental and Other  
Contingent  
Litigation Claimants

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**FOR PROFESSIONAL SERVICES rendered through March 31, 2023.**

Fees	\$113,742.00
Disbursements and Other Charges	2,312.73
<b>TOTAL BALANCE DUE</b>	<b>\$116,054.73</b>

FEES AND DISBURSEMENTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID # 13-1944339

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**MATTER SUMMARY**

**For professional services rendered through March 31, 2023 in connection with the following matters:**

<b>Matter</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Disbs</b>	<b>Total</b>
072952-00001	Asset Analysis and Recovery	\$0.00	\$2,312.73	<b>\$2,312.73</b>
072952-00004	Case Administration	105.00	0.00	<b>105.00</b>
072952-00006	Employment and Fee Applications	6,126.00	0.00	<b>6,126.00</b>
072952-00008	Litigation	5,547.00	0.00	<b>5,547.00</b>
072952-00009	Meetings and Communications with Ad-Hoc Committee & Creditors	22,307.50	0.00	<b>22,307.50</b>
072952-00011	Plan and Disclosure Statement	79,656.50	0.00	<b>79,656.50</b>
<b>Subtotal</b>		<b>113,742.00</b>	<b>2,312.73</b>	<b>116,054.73</b>
<b>TOTAL CURRENT INVOICE</b>				<b>\$116,054.73</b>





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**Case Administration**

**PROFESSIONAL SERVICES SUMMARY**

TIMEKEEPER	TITLE	HOURS	FEEs
Kane, Wendy	Paralegal	0.20	\$105.00
<b>TOTAL FEES</b>		<b>0.20</b>	<b>\$105.00</b>

**PROFESSIONAL SERVICES DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/15/2023	Kane, Wendy	Register KL team for hearing.	0.10	\$52.50
3/27/2023	Kane, Wendy	Call w/ chambers re hearing and email C. Gange re same.	0.10	52.50
<b>TOTAL</b>			<b>0.20</b>	<b>\$105.00</b>



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**Employment and Fee Applications**

**PROFESSIONAL SERVICES SUMMARY**

TIMEKEEPER	TITLE	HOURS	FEEs
Gange, Caroline	Associate	3.30	\$4,026.00
Kane, Wendy	Paralegal	4.00	2,100.00
<b>TOTAL FEES</b>		<b>7.30</b>	<b>\$6,126.00</b>

**PROFESSIONAL SERVICES DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/1/2023	Gange, Caroline	Review January fee statement for privilege/confidentiality and compliance with UST guidelines.	0.30	\$366.00
3/1/2023	Kane, Wendy	Prepare January fee statement and exhibits (0.4); emails w/ C. Gange and D. Indellicate re same (0.2).	0.60	315.00
3/2/2023	Kane, Wendy	Update January fee statement exhibits and email C. Gange re same.	0.40	210.00
3/3/2023	Kane, Wendy	Compile fee statement for distribution to Committee and email C. Gange.	0.10	52.50
3/7/2023	Kane, Wendy	Review February fee statement for compliance with local rules and UST guidelines.	0.50	262.50
3/13/2023	Gange, Caroline	Review final draft fee statements and emails w/ W. Kane re same (0.3); review fee examiner report (0.2).	0.50	610.00



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#### Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/13/2023	Kane, Wendy	Review February fee statement for compliance with UST guidelines and local rules (0.7); emails w/ C. Gange and P. Holland re fee statements (0.1); update Kramer Levin fee statement (0.2); file Gilbert and Kramer Levin fee statements (0.3).	1.30	682.50
3/14/2023	Gange, Caroline	Review fee examiner report and draft response to same.	0.80	976.00
3/21/2023	Gange, Caroline	Review draft interim fee order.	0.20	244.00
3/22/2023	Kane, Wendy	Prepare February fee statement and exhibits (0.3).	0.30	157.50
3/27/2023	Gange, Caroline	Review February fee statement for privilege/confidentiality and compliance with UST guidelines.	1.00	1,220.00
3/28/2023	Gange, Caroline	Review AHC professionals' fee statements for circulation to AHC.	0.50	610.00
3/28/2023	Kane, Wendy	Revise and compile February fee statement (0.3); email C. Gange re same (0.1).	0.40	210.00
3/30/2023	Kane, Wendy	File FTI fee statements and email E. Kurtz re same.	0.30	157.50
3/31/2023	Kane, Wendy	Correspondence w/ F. Arias and C. Gange re February fee statement.	0.10	52.50
<b>TOTAL</b>			<b>7.30</b>	<b>\$6,126.00</b>



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**Litigation**

**PROFESSIONAL SERVICES SUMMARY**

TIMEKEEPER	TITLE	HOURS	FEES
Eckstein, Kenneth H.	Partner	0.80	\$1,440.00
Englert, Jr., Roy T.	Partner	0.50	825.00
Andrews, Lauren Cassady	Associate	0.40	476.00
Gange, Caroline	Associate	2.30	2,806.00
<b>TOTAL FEES</b>		<b>4.00</b>	<b>\$5,547.00</b>

**PROFESSIONAL SERVICES DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/15/2023	Andrews, Lauren Cassady	Review correspondence from R. Englert and legal research re appellate issues.	0.40	\$476.00
3/21/2023	Eckstein, Kenneth H.	Attend portion of omnibus hearing re fees, adversary (0.8).	0.80	1,440.00
3/21/2023	Gange, Caroline	Prep for and participate in hearing re fees, adversary proceedings.	2.30	2,806.00
3/28/2023	Englert, Jr., Roy T.	Email K. Eckstein and D. Blabey re potential precedential effect of recent rulings on pending Second Circuit case.	0.50	825.00
<b>TOTAL</b>			<b>4.00</b>	<b>\$5,547.00</b>



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**Meetings and Communications with Ad-Hoc Committee & Creditors**

**PROFESSIONAL SERVICES SUMMARY**

TIMEKEEPER	TITLE	HOURS	FEES
Eckstein, Kenneth H.	Partner	4.90	\$8,820.00
Ringer, Rachael L.	Partner	0.90	1,273.50
Shifer, Joseph A.	Spec Counsel	4.30	5,504.00
Gange, Caroline	Associate	5.50	6,710.00
<b>TOTAL FEES</b>		<b>15.60</b>	<b>\$22,307.50</b>

**PROFESSIONAL SERVICES DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/3/2023	Gange, Caroline	Draft client update re HRT motion, fees and related matters.	1.30	\$1,586.00
3/9/2023	Ringer, Rachael L.	Attend portion of call with working group re: plan presentation (0.9).	0.90	1,273.50
3/9/2023	Eckstein, Kenneth H.	Attend call with HL, FTI, Working Group re Plan options, financial report, next steps (1.4).	1.40	2,520.00
3/9/2023	Shifer, Joseph A.	Prep for (0.4) and attend working group call re plan options (1.4).	1.80	2,304.00
3/9/2023	Gange, Caroline	Attend working group call re next steps on plan.	1.40	1,708.00
3/14/2023	Eckstein, Kenneth H.	Attend Working Group call (1.0).	1.00	1,800.00
3/14/2023	Shifer, Joseph A.	Attend call with working group (1.0).	1.00	1,280.00



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**Meetings and Communications with Ad-Hoc Committee & Creditors**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/14/2023	Gange, Caroline	Attend portion of working group call re plan process and insurance updates.	0.70	854.00
3/24/2023	Eckstein, Kenneth H.	Prepare for (0.3) and attend call with State Working Groups re plan options and issues (1.2).	1.50	2,700.00
3/24/2023	Shifer, Joseph A.	Prep for (0.3) and attend call with State working group re plan alternatives (1.2).	1.50	1,920.00
3/24/2023	Gange, Caroline	Prep for (0.2) and attend States call re next steps on plan (1.2).	1.40	1,708.00
3/30/2023	Eckstein, Kenneth H.	Prepare for (0.3) and attend Working Group call re plan (0.7).	1.00	1,800.00
3/30/2023	Gange, Caroline	Attend working group call re next steps on plan.	0.70	854.00
<b>TOTAL</b>			<b>15.60</b>	<b>\$22,307.50</b>



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**Plan and Disclosure Statement**

**PROFESSIONAL SERVICES SUMMARY**

TIMEKEEPER	TITLE	HOURS	FEES
Eckstein, Kenneth H.	Partner	12.20	\$21,960.00
Rogoff, Adam C.	Partner	4.90	8,158.50
Shifer, Joseph A.	Spec Counsel	24.50	31,360.00
Gange, Caroline	Associate	14.90	18,178.00
<b>TOTAL FEES</b>		<b>56.50</b>	<b>\$79,656.50</b>

**PROFESSIONAL SERVICES DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/1/2023	Rogoff, Adam C.	Review plan presentation for clients; emails and coordination with J. Shifer re same.	0.40	\$666.00
3/1/2023	Eckstein, Kenneth H.	Review plan memo (0.4), emails with J. Shifer re same (0.4).	0.80	1,440.00
3/1/2023	Shifer, Joseph A.	Revisions to plan presentation (3.6) and correspondence with K. Eckstein, A. Rogoff, and C. Gange re same (1.1).	4.70	6,016.00
3/1/2023	Gange, Caroline	Further revisions to plan presentation (0.5); discuss same w/ J. Shifer (0.3).	0.80	976.00
3/2/2023	Rogoff, Adam C.	Review plan presentation for clients (0.3); review revised materials (0.4); calls and emails with K. Eckstein, J. Shifer and C. Gange re same (1.0).	1.70	2,830.50



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**Plan and Disclosure Statement**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/2/2023	Shifer, Joseph A.	Calls and emails with K. Eckstein, A. Rogoff, and C. Gange re alternative plan presentation (2.1), numerous revisions to same (2.2).	4.30	5,504.00
3/2/2023	Gange, Caroline	Review and edit presentation re plan options (1.5); multiple meetings and calls w/ K. Eckstein, A. Rogoff, J. Shifer re same (2.3); research issues re same (0.6); review K. Eckstein edits to same (0.3).	4.70	5,734.00
3/3/2023	Rogoff, Adam C.	Review plan presentation for clients (0.2); emails and coordination with J. Shifer re same (0.3); review revised materials (0.3).	0.80	1,332.00
3/3/2023	Shifer, Joseph A.	Revisions to plan presentation (2.2) and emails with A. Rogoff and C. Gange re same (0.5).	2.70	3,456.00
3/3/2023	Gange, Caroline	Further review and edit plan presentation (2.2); correspond w/ J. Shifer re same (0.1).	2.30	2,806.00
3/5/2023	Shifer, Joseph A.	Emails with C. Gange re status of plan.	0.20	256.00
3/6/2023	Rogoff, Adam C.	Emails with K. Eckstein and J. Shifer re plan presentation (0.2); review comments to AHC materials (0.4); emails S Gilbert re same (0.1).	0.70	1,165.50





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**Plan and Disclosure Statement**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/6/2023	Eckstein, Kenneth H.	Call with S. Gilbert and J. Shifer re alternative plan analysis, memo, issues (1.2); follow up with J. Shifer; review and revise memo to clients (1.0); call and correspond with M. Diaz re client report (0.4).	2.60	4,680.00
3/6/2023	Shifer, Joseph A.	Call with K. Eckstein and S. Gilbert re plan presentation (1.2), revisions to same (2.6).	3.80	4,864.00
3/7/2023	Eckstein, Kenneth H.	Review and revise client memo re plan (1.5); call with J. Shifer re same (0.1).	1.60	2,880.00
3/7/2023	Shifer, Joseph A.	Emails with KL team and revisions to alternative plan deck (0.6); revise same (1.6); call with K. Eckstein and C. Gange re same (0.1).	2.30	2,944.00
3/7/2023	Gange, Caroline	Further review and edit plan presentation (0.5); discuss same w/ K. Eckstein and J. Shifer (0.1).	0.60	732.00
3/8/2023	Rogoff, Adam C.	Emails with K. Eckstein and J. Shifer re plan presentation.	0.30	499.50
3/8/2023	Eckstein, Kenneth H.	Review and revise client memo re alternative plans (1.0); c/w J. Shifer and C. Gange re same (0.4); review FTI deck (0.4).	1.80	3,240.00
3/8/2023	Shifer, Joseph A.	Edits to plan presentation (1.1) and confer with K. Eckstein and C. Gange re same (0.4).	1.50	1,920.00



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**Plan and Disclosure Statement**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/8/2023	Gange, Caroline	Multiple edits to plan presentation (1.1) and discuss same w/ K. Eckstein (0.4); discuss same w/ FTI (0.1); review FTI materials re same (0.5).	2.10	2,562.00
3/9/2023	Rogoff, Adam C.	Review plan presentation.	0.20	333.00
3/9/2023	Eckstein, Kenneth H.	Call with J. Shifer to revise memo and emails with J. Shifer and A. Rogoff re same (0.5).	0.50	900.00
3/9/2023	Shifer, Joseph A.	Emails with K. Eckstein, A. Rogoff and C. Gange re plan memo (0.3).	0.30	384.00
3/10/2023	Rogoff, Adam C.	Email K. Eckstein and J. Shifer re plan presentation.	0.20	333.00
3/13/2023	Rogoff, Adam C.	Emails with K. Eckstein and J. Shifer re plan presentation (0.2); review revised deck (0.2).	0.40	666.00
3/13/2023	Shifer, Joseph A.	Emails with K. Eckstein and A. Rogoff re plan memo (0.3), revisions to same (1.8).	2.10	2,688.00
3/14/2023	Eckstein, Kenneth H.	Revise plan presentation (0.4), o/c with J. Shifer re same (0.3).	0.70	1,260.00
3/14/2023	Shifer, Joseph A.	Review and revise presentation (0.9); confer w/ K. Eckstein re same (0.3).	1.20	1,536.00
3/14/2023	Gange, Caroline	Review and edit plan presentation.	1.30	1,586.00
3/15/2023	Rogoff, Adam C.	Email J. Shifer re plan analysis for clients.	0.20	333.00



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**Plan and Disclosure Statement**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/15/2023	Eckstein, Kenneth H.	Review FTI letter re PHI, call re same (0.4); review plan power point (1.4).	1.80	3,240.00
3/16/2023	Eckstein, Kenneth H.	Finalize Power Point (0.6), correspond with States re same (0.2), correspond with KL team re plan memo and meeting (0.4).	1.20	2,160.00
3/16/2023	Shifer, Joseph A.	Conf with K. Eckstein re plan deck (0.3), revisions to same (0.8).	1.10	1,408.00
3/16/2023	Gange, Caroline	Review and revise plan presentation (0.9); discuss same w/ K. Eckstein (0.1).	1.00	1,220.00
3/17/2023	Gange, Caroline	Coordinate meeting re plan issues w/ States (0.3); finalize and distribute materials re same (0.6).	0.90	1,098.00
3/22/2023	Shifer, Joseph A.	Emails with C. Gange re status of plan presentation.	0.30	384.00
3/23/2023	Eckstein, Kenneth H.	Prep for Working Group meeting (0.8); calls and correspond re same (0.4).	1.20	2,160.00
3/23/2023	Gange, Caroline	Prep for State meeting re plan issues and review background issues re same.	1.20	1,464.00
<b>TOTAL</b>			<b>56.50</b>	<b>\$79,656.50</b>

**Kramer Levin**



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Ad Hoc Committee of Governmental and Other  
Contingent  
Litigation Claimants

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**FOR PROFESSIONAL SERVICES rendered through March 31, 2023.**

Disbursements and Other Charges	2,312.73
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FEES AND DISBURSEMENTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID # 13-1944339

Kramer Levin Naftalis & Frankel LLP  
1177 Avenue of the Americas, New York, NY 10036  
T 212.715.9100 F 212.715.8000



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**DISBURSEMENTS AND OTHER CHARGES SUMMARY**

DESCRIPTION	AMOUNT
Data Hosting Charges	\$2,100.69
Meals/In-House	40.00
Pacer Online Research	2.90
Telecommunication Charges	10.74
Transcript Fees	158.40
<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b>\$2,312.73</b>

**DISBURSEMENTS AND OTHER CHARGES DETAIL**

**Data Hosting Charges**

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
3/27/2023	Eckstein Kenneth H.	Data Hosting Charges	\$2,100.69
<b>Subtotal</b>			<b>\$2,100.69</b>

**Meals/In-House**

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
3/2/2023	Shifer Joseph A.	Mendy's Kosher Restaurant KL03022375185 Joseph A. Shifer	\$20.00
3/15/2023	Shifer Joseph A.	Pita Grill Kosher - 2nd Ave KL03152340586 Joseph A. Shifer	\$20.00
<b>Subtotal</b>			<b>\$40.00</b>

**Pacer Online Research**

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DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
3/3/2023	Gange Caroline	Pacer Online Research Gange, Caroline	\$0.90
3/30/2023	Gange Caroline	Pacer Online Research Gange, Caroline	\$2.00
<b>Subtotal</b>			<b>\$2.90</b>

#### Telecommunication Charges

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
2/1/2023	Taub Jeffrey	Telecommunication Charges by Jeffrey Taub	\$10.74
<b>Subtotal</b>			<b>\$10.74</b>

#### Transcript Fees

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
3/24/2023	Gange Caroline	Vendor: Veritext New York Reporting Co., A Veritext Company - Transcript Fees, Description: Hearing Transcript, Transaction Date: 03/24/23, Invoice Number: 6452632	\$105.60
3/31/2023	Gange Caroline	Vendor: Veritext New York Reporting Co., A Veritext Company - Transcript Fees, Description: Hearing transcript, Transaction Date: 03/31/23, Invoice Number: 6486328	\$52.80
<b>Subtotal</b>			<b>\$158.40</b>
<b>TOTAL</b>			<b>\$2,312.73</b>